

CITY OF MILFORD  
REGULAR MEETING  
JULY 3, 2003  
MINUTES

A regular meeting of the Mayor and Council of the City of Milford, Nebraska was held at the Webermeier Community Room in said City on the 3rd day of July 2003 at 7:30 pm. Present were: Mayor J. Elaine Plessel; Council members: Robert Anderson, Rick Fortune, Lyle Neal; City Clerk Jeanne Hoggins. Absent: Councilmember Dean Bruha; Attorney Robert Blevens; Chief of Police Forrest Siebken. Also present: Building Inspector Roger Kness and Darrell Morrow.

Notice of the meeting was given in advance thereof by publishing in the Milford Times; a designated method for giving notice, as shown by the Affidavit of Publication attached to these minutes. Notice of this meeting was given to the Mayor and all members of the Council and a copy of their acknowledgement of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

**CALL TO ORDER:** Mayor Plessel called the meeting to order at 5:10 p.m.

**MINUTES:** A motion was made by Fortune and seconded by Anderson to approve the minutes of the June 3, 2003 meeting. Roll call vote: Fortune yes, Anderson yes, Bruha absent, Neal yes. Motion carried.

**PAYMENT OF BILLS:** A motion was made by Neal and seconded by Fortune that the following bills in the amount of \$44,133.56 approved by the Auditing Committee approved for payment. Roll call vote: Neal yes, Fortune yes, Anderson yes, Bruha absent. Motion carried.

**SALARIES:**

36905	Roger L Kness	289.37
36906	Joyce Elaine Plessel	184.70
36907	Ricky Gene Fortune	138.53
36908	Dean Alan Bruha	138.53
36909	Emerson L. Neal	138.53
36910	Robert E. Anderson	138.53
36954	Mark Frey	1112.15
36955	Forrest K Siebken	1054.34
36956	Mavis Lynn Ferris	19.29
36957	Jeanne M Hoggins	942.59

36958	Gary Lee TeSelle	930.09
36959	Scott Dean Fosler	881.86
36960	Robert L Hull	689.10
36961	Beverly J Wehrs	409.88
36962	Edna A. Riedl	288.44
36963	David R Dahle	808.74
36964	Louis Bialas	751.62
36965	Pamela J. Slama	261.39
36966	Bryce Roth	409.12
36967	Lucy B. Honig	242.54
36968	Marcus A. Siebken	400.75
36969	Amanda R. Fichtner	445.87
36970	Jamie L. Opfer	590.27
36971	Sheri J. Condreay	224.70
36972	Dustin R. Lindgren	258.39
36973	Zachary D. Eden	11.19
36974	Bryce C Johnson	696.42
36975	Philip Winkelmann	696.42
36976	Kendra M. Hoggins	395.63
36977	Patricia A Whitney	454.34
36978	Joel J. Condreay	210.29
36979	Lindsey S. Troyer	545.88
36980	Regan Beranek	160.32
36981	Whitney Page	348.44
36982	Elizabeth Dierberger	87.18
36983	Ashley Fosler	351.67
37053	Mark Frey	1134.07
37054	Forrest K Siebken	1054.34
37055	Mavis Lynn Ferris	28.30
37056	Jeanne M Hoggins	942.59
37057	Gary Lee TeSelle	820.01
37058	Scott Dean Fosler	915.16
37059	Robert L Hull	846.43
37060	Beverly J Wehrs	431.83
37061	Edna A Riedl	334.19
37062	David R Dahle	799.78
37063	Louis J Bialas	778.24
37064	Pamela J. Slama	263.30
37065	Bryce Roth	416.60
37066	Lucy B. Honig	316.05

37067	Marcus A. Siebken	408.07
37068	Amanda R. Fichtner	524.543
37069	Jamie Opfer	590.27
37070	Sheri J. Condreay	399.52
37071	Dustin Lindgren	465.73
37072	Bryce C Johnson	721.91
37073	Philip Winkelmann	715.54
37074	Kendra M Hoggins	413.08
37075	Patricia A Whitney	454.34
37076	Joel J. Condreay	131.30
37077	Lindsey Troyer	586.10
37078	Regan Beranek	82.74
37079	Whitney Page	431.93
37080	Elizabeth Dierberger	103.44
37081	Ashley Fosler	329.51
37082	Kristina Hartmann	372.35
37084	Roger Kness	123.14
37085	Joyce Elaine Plessel	184.70
37086	Ricky Gene Fortune	138.53
37087	Dean Alan Bruha	138.53
37088	Emerson L. Neal	138.53
37089	Robert E Anderson	138.53

**GENERAL FUND:**

36953	U.S. Postmaster – Utility Billing Postage	134.08
36984	Ameritas – Retirement Plan	1256.67
36985	Ackerman Rock & Gravel – Gravel for Driveway	1690.83
36986	Adolph Kiefer & Assoc. – Uniforms	429.84
36987	Alltel – Service for May	290.99
36988	Alltel – Long Distance	3.35
36989	Anaconda Sports – Batting Tee	18.00
36990	Barco Municipal Products – Shovel, Long Handle	75.21
36991	Nick Bernasek – Umpiring 5/15-6/15	140.00
36992	Bob’s Automotive – Service on Truck	51.65
36993	Terry Buchli – Meals @ Fire School	473.05
36994	Century Labs – Jumbo Tissue	349.40
36995	Colin Electric – Service to Repair Pump	52.00
36996	Culligan Water Conditioning – Soft Water	18.00
36997	Farmers Cooperative – Gas/Diesel for May	1286.09
36998	Department of Labor – Broiler Inspection	75.00
36999	Don’s Pioneer Uniform – 2 Uniform Straw Hats	197.12

37000	Eakes Office Plus – Copy Paper, Ribbon, Supplies	341.36
37001	EDM Equipment – 1 Duel Stacked Tip shutoff	385.36
37002	The Garbage Company – Service for May	90.50
37003	Gene’s Electric – Connector Strap Protector	856.75
37004	Terry Good – Umpiring from 5/15- 6/15	70.00
37005	Great Plains One Call – Emer locate, Locate Request	29.80
37006	Mike Grein – umpiring 5/15-6/15	110.00
37007	Kelly Supply Co. – Coup, Seal, Tube, tape	76.50
37008	Jim Krause – Umpiring 6/1-6/15	262.50
37009	Milford A/C and Appliance – Flame Sensor, Module	316.15
37010	Milford Plumbing – Nuts, Poly, Coupling Pipe	89.35
37011	Nick Miller – Umpiring for 5/15-6/15	70.00
37012	The Milford Times – Subscription, Min., Notices	268.99
37013	Mutual of Omaha – Disability Insurance	69.23
37014	NE Dept of Revenue – Sales Tax for May	1999.42
37015	Nebraska Health Lab. – Routine coliform	128.00
37016	Nebraska Motor Parts – Fuel Filter, Drill Bit	70.57
37017	Nebraska Public Power – Service for May	3987.47
37018	Nebraska Tech & Telecomm – Service for May	523.23
37019	Newman Traffic Signs – Flat Signs, Special Signs	263.80
37020	O’Keefe Elevator – Annual State Required Test	412.25
37021	OMB Police Supply – Holsters, Flashlight Repair	84.84
37022	Jamie Opfer – Sam’s Club Membership	30.00
37023	Aquila – Service for May	1054.82
37024	Pizza Kitchen – 45 Meals for May	202.50
37025	B & R Electronics – Server Setup	150.00
37026	Roxanne Roth – Cleaning Services	250.00
37027	Sean Rowland – Umpiring 5/15-6/15	110.00
37028	Mrs. Wayne Roth – Birthday Cakes	28.00
37029	Marty Rowland – Umpiring 5/15-6/15	140.00
37030	Sam’s Club – Bathroom Supplies	647.54
37031	Sack Lumber Co. – Roller Covers, Anchors	33.78
37032	Schlegel’s Groceries – Milk & Groceries	54.46
37033	Seward Co Public Power – Wells 1 & 2	363.01
37034	Milford Flowers & Gifts – Plant Barrel	28.00
37035	John Slama – Umpiring 5/15-6/15	20.00
37036	SCC Lincoln – General Sales & Use Tax Training	30.00
37037	Special Occasions – Memorial Day Bouquets	150.00
37038	Sunrise Country Manor – 299 Meals for April	971.75
37039	Lindsey Troyer – Travel Miles & Equipment	82.77

37040	Tvrdy's Lock & Key – Rekey City & Well House	142.50
37041	Utility Equipment – Credit 880881 & Hydt. Oil	28.53
37042	Beverly Wehrs – Food, Paper Plates	38.09
37043	Sunshine Brown – Water/Sewer Deposit Refund	25.50
37044	Garry Hillmer – Water/Sewer Deposit Refund	28.53
37045	Jason Vosta – Water/Sewer Deposit Refund	30.46
37046	In The Swim – Head Immobilizer	75.84
37047	City Cleaners – Uniform Cleaning	17.00
37048	International Code Council – Code Book	870.99
37049	Marty Baker – Umpiring 12 and Under	20.00
37050	Doug Roth – Umpiring 12 and Under	15.00
37051	United Health Care – Group Health	6463.52
37052	Roger Ohara – Street Replacement	1745.00
37090	U. S. Postmaster – Utility Billing Postage	140.92
37091	Aflac – Disabl,Acc,Suppl,Cancer	129.08
37092	American Plus – Legend Men Working	120.86
37093	Alltel – Service for June	28.34
37094	HRS USA – Surgemaster, Software	399.97
37095	Blevens Law Office – Legal Services for June	350.00
37096	Bonsall Pool – Chlorine tablets	29.75
37097	Book of the month Club – 2 Books	39.58
37098	Butchs Welding – Oxygen, Labor, Pool Supplies	214.42
37099	Customer Service Center – 7 DVDs	43.76
37100	Gateway Companies – Computer	1255.00
37101	Heartsong Presents – 4 Books	10.99
37102	Hawkins Water Treatment – Sodium, Hypochlorite	211.50
37103	Jeanne Hoggins – Travel & Meals	74.07
37104	Hornady – Ammo	84.60
37105	Ingram Library – Credit & Books	424.88
37106	JEO – One & Six Year Plan	615.20
37107	Kelly Supply – 2 Pvc	6.20
37108	The Library Store – Office Supplies	64.53
37109	Milford Plumbing – Plastic Lav Nuts	48.45
37110	Milford School Dist. – Parking Fines	35.00
37111	Milford Volunteer Dept. – 2 Registrations	260.00
37112	Midwest Radar – Radar Certification	45.00
37113	Midwest Service & Sales – Tube Post	335.00
37114	Municipal Supply – Dust Caps	150.62
37115	National Geographic – 1 Book	15.90
37116	Nebraska Health Lab – Routine Coliform Test	107.00

37117	Newsweek – 1 Year Subscription	21.33
37118	Nifco Mechanical – Galv Pipe	147.77
37119	Olsson Assoc. – Service for Water Tower	2689.14
37120	Omaha Life – Group Life	64.50
37121	Orschlens – Hose Garden	51.83
37122	Pitney Bower – Ink Cart, Postage Meter	57.63
37123	Accord – Chlorine Sticks	2842.00
37124	B & R Electronics – Ethernet Adapter	344.00
37125	Edna Riedl – Travel & Training	14.26
37126	Roxanne Roth – Cleaning Services	320.00
37127	Sack Lumber – Gal Paint	46.97
37128	Seward Electronics – Labor, Battery	292.44
37129	Seward County Court – Court Cost Assessed	18.00
37130	Mike Stinson – Pee Wee Tournament	15.00
37131	Union Bank – Gary TeSelle Acct.	300.00
37132	Aramark – Uniform Service	123.42
37133	Utility Equipment – Nipple Stop Box	294.21
37134	Watts Up – 130 V Med Light	183.80
37135	Wergins Mowing Service – Sprayed Median	60.00
37136	Zep Manufacturing – Sewer Aid	119.68
37137	Positive Promotions – Library Supplies	25.33
37138	Jim Davenport – Reimburse Pee Wee Tournament	15.00
37139	Jason Protham – Water/Sewer Deposit Refund	21.26
37140	Kevin Hild – Water/Sewer Deposit Refund	22.20
37141	Brandon Butler – Water/Sewer Deposit Refund	19.55
37142	Zim International – Knock Out	236.40
37143	Ri Tec – Sudden Death Ground	701.66
37144	The Swanson Corp. – Firearm Instructor	62.13
37145	Brent Jarecke – Water/Sewer Deposit Refund	19.00
37146	Webb Antholz – Water/Sewer Deposit Refund	7.36
37147	USA Symantec Order – Norton Antivirus	618.80

**REPORTS OF OFFICERS, BOARDS AND COMMITTEES:** Written reports received were Milford Aging Services Commission minutes for June 30, 2003; Planning & Zoning minutes for June 5, 2003, Cemetery Board minutes for June 18, 2003. Fortune – Water Tower is progressing, the large crane will be here next week to erect the tower. We are still waiting to purchase the ground. Plessel will check with Blevens. One of the west wells was broke into but nothing was damaged or contaminated. Anderson reported that the Cemetery Board met for the first time on June 18.

**COMMUNICATIONS:** Sales tax received for the month of April 2003 was

\$10,259.20. “Thank You” notes received by Webermeier Scholarship recipients, Molly Roth and Brent Lund. A “Thank You” note received from Jamie Brownell on the nice Webermeier Community Room facility.

**NEW BUSINESS:**

**Application for Beer Garden – Merle Davids:** A motion was made by Fortune and seconded by Neal to approve the application for a beer garden on August 16, 2003 presented by Davids Inc., Sheri’s Grill & Bar, 121 Hwy 6, Milford NE. Roll call vote: Fortune yes, Neal yes, Anderson yes, Bruha absent. Motion carried.

**Set Budget Work night date:** Mayor Plessel noted July 28, 2003 at 6:00 pm for the Budget Work night.

**Approve Payment – Olsson Assoc., Water Tower:** A motion was made by Fortune and seconded by Neal to approve payment of invoice #60161 in the amount of \$2,689.14 for site visits at the water tower. Roll call vote: Fortune yes, Neal yes, Anderson yes, Bruha absent. Motion carried.

**ADJOURNMENT:** A motion was made by Fortune and seconded by Neal to adjourn the meeting. Roll call vote: Fortune yes, Neal yes, Anderson yes, Bruha absent. Motion carried and meeting adjourned at 5:18 pm.

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Jeanne Hoggins, City Clerk

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J. Elaine Plessel, Mayor

**CERTIFICATION**

I, the undersigned, City Clerk of the City of Milford, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council of July 3, 2003 that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

(SEAL)

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Jeanne Hoggins, City Clerk